

SECRETARY OF THE SENATE

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Secretary of the Senate Public Records Division Hart Senate Office Building Washington, DC

Karen Balderama Reports Analyst Reports Analysis Division Federal Election Commission Washington, DC 20463

Dear Mr. Secretary and Ms. Balderama:

This letter is to serve as a response to your letter dated August 19, 2003. All of the responses below pertain to Collins for Senator's April and July Quarterly Reports (1/1/2003-3/31/2003 and 4/1/2003-6/30/2003).

Attached are amended Summary Pages and Detailed Summary Pages. It appears that our software program, Aristotle, incorrectly carried forward an election cycle to date figure for "OTHER DISBURSEMENTS" of \$2,000.00. There was no campaign expense for that amount, and it appears to be a software error only. Fortunately, this error only had impact on lines 21 and 22 of the two reports. The attached Summary Pages and Detailed Summary Pages reflect the corrections.

Please do not hesitate to call me with any further questions. I may be reached at: 207-575-6157 (daytime) or 207-871-7917 (evenings).

Sincerely,

Assistant Treasurer Collins for Senator